Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/16/19

Labor Worked:									
		Pay		Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.5	0.0	0.0	\$172.78
					Subtotal				\$172.78
					Overhead / P	Profit	29%		\$50.10
					Labor Total				\$222.88
Equipment Worked:									
Equip # Type				Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A37-401 Trailer No	on-Tilt Deck Utility			1	3.36	0.78	1.0	0.0	\$3.36
					Subtotal				\$3.36
					Overhead / P	rofit	21%		\$0.71
		×			Equip. Total				\$4.07
nvoiced Items			+						
nvoice No.	Line Item Descripti	on			Group	Tax	Quantity	Price	
				41			0.0	0.0	\$0.00
							0.0	0.0	\$0.00
							0.0	0.0	\$0.00
					Subtotal				\$0.00
Τt					Overhead / Pi	rofit	21%		\$0.00
					Total		,		\$0.00
					Grand Sub Tot	tal			\$226.95
					Prime Markup				\$226.95
Prime Markup Breakd	own 12%	10%	7%		· · · · · · · · · · · · · · · · · · ·				30.00
	\$0.00	\$0.00	\$0,00		Grand Total				\$226.95
edger#	Item#						Group		Tot
681	0071 - ROADSIDE CLEAN	IUP					1		\$226.9

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	B 9/27/19	M 10/1/19	2/3/10/1/19	



Field Engineer

^	de 10						FOR	e Ac	count	VVORKE
Co	ontract Number 009214	Date 9/16/2010	Item Nur		Item Nan			12		
Pr	ime Contractor	8/16/2019	71			side Clea				
	braham Construction			Subc	ontractor /	Lower Tier S	Subcontra	actor		
	ne / Station	Group	Basis of	Materia	I Acceptar	nce			RAM Num	ber
	BR90/140N	2/	Visu	al						
	scription of Work Performed Cleaning Maintenance Sand	out from Bridge (Juardrai	1 and	Sween	ing un Ri	idae D	leck		
			e Worke			ing up bi	rage D	COR.		
	Workers and/or Equipment		pation of V			Hours \	Worked	Reg.	О.Т.	
	Working		Equipmen	t Size		Reg.	O.T.	Rate	Rate	Amoun
1										0.
2	Doug McQuealy	Opera	ator/Lab	orer	6	2.5		7		
3		***								
4							-			
					-				1	
5										
6	Cat Rubber Tire Skidsteer 236D (NC #17W010					1.0				
7	Cat Skidsteer Attachment	Broom			1.0					
8	2013 Ford F-550 Truck	1yd Dump Bed	d (UR-10)1962	78)	1.0				
9	PJ 2-Axle Ramp Trailer	25' Pintle Tow	v # A37-4	401		1.0				
0										
1										
2										
3		-								
4							-			
5	-	Crew Work Hrs	s 6AM to	2PN	[*
6		FA Work Hrs 1	1:30AM	to 2:	00PM					
7										
В										
9										
0	2									
	ulated By C. Rushton	Date 8-16-2019 Chec	ked By			Date	I		Total	
edg	er Entry Number Ente	ered By		Date		Entry Veri	fied		Dat	te

Contractor's Representative Signature

DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/19/19

Labor Worked:										
			Pay		Rates			Hours		Total
Worker Name	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - To	rs	1	44.96	66.53	88.09	6.0	0.0	0.0	\$269.76
Katalinich, George	Laborer - G		1	46.08	62.12	78.17	6.0	0.0	0.0	\$276.48
McQueary, Doug	Operator -		1	69.11	93.15	117.19	5.0.	0.0	0.0	\$345.55
						Subtotal				\$891.79
						Overhead / I	Profit	29%		\$258.62
						Labor Total				\$1,150.41
Equipment Worked:										
16						Reg.	Standby	Reg.	Standby	Total
Equip # Type					Group	Rate	Rate	Hours	Hours	
						Subtotal		9		\$0.00
						Overhead / F	Profit	21%		\$0.00
						Equip. Total				\$0.00
Invoiced Items										7
Invoice No.	Line Item	Description				Group	Tax	Quantity	Price	
		R						0.0	0.0	\$0.00
		2						0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal		3		\$0.00
						Overhead / F	rofit	21%		\$0.00
						Total				\$0.00
						Grand Sub To				\$1,150.41
			4001			Prime Marku	p*			\$0.00
* Prime Markup Break	lown	12%	10%	7%						
		\$0.00	\$0.00	\$0.00		Grand Total				\$1,150.41

Ledger#	Item #	Group	Total
482	0071 - ROADSIDE CLEANUP	1	\$1,150.41

Est.#	Prepared By / Date	Checked By / Date	/CAPS Entry By / Date	CAPS Verified By / Date
17	A 9/27/19	W 10/1/19	EK 10/1/19	



DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

Co	ontract Number	Date	Item Nu	mhor	Item Nam					TTOTAC
	009214	8/19/2019	7			e side Clea	ก_แก			
Pri	ime Contractor	0/15/2015	1	-		ower Tier S		ctor		
G	raham Construction									
Lir	ne / Station	Group			I Acceptan	ce			RAM Num	ber
Do	BR90/140N	21	2 / Visual							
	Cleaning Maintenance Sand	out from Bridge (Guardra	il and	Sweepin	ng up Br	idge D	eck.		
		Tim	e Work	ed Re	cord					
	Workers and/or Equipment Working	Occu	pation of Equipmer	Worker It Size	s or	Hours \	Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Shawna Decoto		Labore			6.0			144.0	
2	Doug McQuealy	Oper	Operator / Laborer							¥
3	George Katalinich	Lab	orer		6.0					
4										
5				14						
6	Cat Rubber Tire Skidsteer	236D (NO	C#17W(1026)		5.0				
7	Cat Skidsteer Attachment	BU115 R	otary Br	oom		5.0				
8	2013 Ford F-550 Truck	1.5yd Dump	Bed (UI	R-1019	96278)	6.0				
9						-				
10										
11										
12										
13		-								
14										
15		Crew Work Hr	s 6AM t	o 2PM	[
16		FA Work Hrs 8	3:00AM	to 2:0	0PM					
17										×
18								ě.		
19					li .				Ж	
20										
Calc	culated By Γ. Rushton	Date 8-19-2019 Che	cked By			Date	8		Total	
Ledg	ger Entry Number Ent	tered By		Date		Entry Veri	fied		Da	te
nsp	ector's Sighargre	Contractor's Repre	85 (Signatu	_	Title	Field	d E	vyneev	(

DX/

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done By:

Graham Contracting, LTD

Work:

Clean up debris behind guardrail

Date:

8/20/19

on bridge	curb			Date.	8/20/13				
Labor Worked:									
		Pay		Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	3.0	0.0	0,0	\$134.88
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	4.0	0.0	0.0	\$276.44
					Subtotal				\$549.56
					Overhead / F	Profit	29%		\$159.37
					Labor Total				\$708.93
Equipment Worked:									
Equip# Type				Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
279C Skid Steer	Loader			1	46.74	0.00	3.0 •	0.0	\$140.22
					Subtotal			-	\$140.22
					Overhead / P	Profit	21%		\$29.45
					Equip. Total				\$169.67
Invoiced Items									
Invoice No.	Line Item Descripti	on			Group	Тах	Quantity	Price	
							0.0	0.00	\$0.00
							0.0	0.0	\$0.00
							0.0	0.0	\$0.00
					Subtotal				\$0.00
					Overhead / P	rofit	21%		\$0.00
					Total				\$0.00
					Grand Sub To	at al			\$878.60
					Prime Marku				\$0.00
Prime Markup Breakd	own 12%	10%	7%			r 			
	\$0.00	\$0.00	\$0,00		Grand Total				\$878.60
Ledger#	Item#						Group		Tota
1.83	0071 - ROADSIDE CLEAN	NUP					1		\$878.6

Est.#	Prepared By / Date	Checked By / Date	ÇAPS Entry By / Date	CAPS Verified By / Date
17	K 9/27/19	N 10/1/19	A 10/1/19	



ORIGINAL

Daily Report of Force Account Worked

						any ite	,011 01 1 0	J100 /	Account W	OIRCU
	tract Number 214	Date 8/20/19		Item Numbe	r	Item Name	STNE	(1	EANUP	
	ne Contractor aham Construction				Subcontr N/A	actor / Lower	Tier Subcon	tractor		
	/ Station dge 140N	Group 1		Basis of Mar	terials Acce	ptance	RAMS Number			
Des	cription of Work Performed Clean up debris	behind (Suard r	ail ou 7	z ida	مدر و	ch of			
				Time Worl	od Rec	ord				
	Workers and/or Equipn	nent O	ccupation o	f Workers or	rea rece	Labor Hou	ırs	-	Equipment Hou	ırs
	Working		Equipme		Reg.	OT	DT.	Reg	Standby	ldle
1										
2	Doug McQueay	Ор	erator		4					
3	George Katalinich	Lab	orer		3					
4	Shauna	TC	S/Labore	er	3					
5			5							
6										
7										
8										
9	Ford F550 CrewCa		ted Rent 196378	al				3		
10	Box Broom Sweep BU115	or	ntal NC					3		
11	CAT Tracked Skid steer Loader	279)C					3		
12	Steel Loadel									
13										
14										
15										
16										
17										
Calculated By Date Check					by		Date		Total	
Sha	wn Glass	7/1/1	9							
Inspe	ector's Signature		Contracto	or's Represent	tative Signa	iture	Title			
	Slam Den	/	1	num	Wan	her	Fiel	A t	Engineer	

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from bridge guardrail and sweeping bridge deck

Date:

8/20/19

Labor Worked:		_							
_		Pay	_	Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	OT	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	2.0	0.0	0.0	\$89.92
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	2.0	0.0	0.0	\$92.16
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.0	0.0	0.0	\$138.22
vicqueary, Doug	Operator - Or. 2	-	05.11	33.13	117.13	2.0	0.0	0.0	9130.22
					Subtotal				\$320.30
					Overhead / F	Profit	29%		\$92.89
					Labor Total				\$413.19
quipment Worked:									
					Reg.	Standby	Reg.	Standby	Total
Equip# Type				Group	Rate	Rate	Hours	Hours	
	5								40.00
									\$0.00
					Subtotal				\$0.00
					Overhead / P	Profit	21%		\$0.00
					Equip. Total				\$0.00
Invoiced Items									
nvoice No.	Line Item Descript	ion			Group	Tax	Quantity	Price	
							0.0	0.0	\$0.00
							0.0	0.0	\$0.00
					Subtotal				Ć0.00
					Overhead / P	rofit	21%		\$0.00 \$0.00
					Total	TOTAL	21/0		\$0.00
					Total				40.00
					Count Sub To				Ć412.10
					Grand Sub To Prime Marku				\$413.19 \$0.00
Prime Markup Break	down 12%	10%	7%		riine warku	h.			\$0.00
Trime Warkap break	\$0.00	\$0.00	\$0.00		Grand Total				\$413.19
	,	,			3				
edger#	Item #						Group		Tota
1 - 0/	0071 - ROADSIDE CLEA	NUP					1		\$413.1
684									
	Prepared By / Date	CI	ecked By / Da	ate	CAI	PS Entry By / D	ate	CAPS Verified	By / Date
	Prepared By / Date		10/1/19	ate	CAJ	S Entry By / D	Date	CAPS Verified	By / Date



Daily Report of Force Account Worked

Co	ontract Number	Date	Item Number						
Dr	009214 ime Contractor	8/20/2019	71	Roads	side Clea		-40-		
	raham Construction		300	contractor / L	Lower Her S	oubcontra	Ctor		
-	ne / Station BR90/140N	Group 2 /	Basis of Mate	rial Acceptan	се			RAM Num	ber
	scription of Work Performed								
	Cleaning Maintenance Sand	out from Bridg	ge Guardrail ar	d Sweepi	ng up Br	ridge D	eck.		
_			Time Worked F	ecord	1937				
	Workers and/or Equipment Working	Oc	ccupation of Work Equipment Siz	ers or	Hours \ Reg.	Worked O.T.	Reg. Rate	O.T. Rate	Amount
1	Shawna Decoto	TC	TCS / Laborer						
2	Doug McQuealy	O _l	perator / Labore	r	2.0	-			
3	George Katalinich	I	Laborer		2.0				
4	1 /4 (4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4								
5									
6	Cat Rubber Tire Skidsteer	236D ((NC #17W0102	6)	2.0				
7	Cat Skidsteer Attachment	BU115	Rotary Broom		2.0				
8	2013 Ford F-550 Truck	1.5yd Dur	mp Bed (UR-10	196278)	2.0				
9									
10							10101		
11									
12									
13									
14	-								
15		Crew Work	Hrs 6AM to 2F	PM					
16		FA Work H	rs 7:00AM to 9	:00PM					
17	(4)								
18								- 17	
19									
20									
	culated By Г. Rushton	Date 8-20-2019	Checked By	1/	Date			Total	
Led	ger Entry Number En	tered By	Dat	е	Entry Ver	rified		Da	ite
Insp	pector's Signature	200	tepresentative Sign	aturę WW	Title	Field	(En	zineu	

DOT Form 422-008A Revised 04/2012 Mouston Llours

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

.

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

Date:

8/23/19

Labor Worke	d:									
			Pay		Rates		_	Hours		Total
Worker Name	e	Occupation	Group	Reg.	ОТ	DT	Reg.	OT	DT	
Decoto, Shaw	/na	Laborer - TCS	1	44.96	66.53	88.09	5.0	0.0	0.0	\$224.80
Katalinich, Ge		Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
						Subtotal		200/		\$363.04
						Overhead / I	ront	29%		\$105.28 \$468.32
						rapol total				3400.32
Equipment W	orked:									
						Reg.	Standby	Reg.	Standby	Total
Equip#	Туре				Group	Rate	Rate	Hours	Hours	
A () C A 1 E	Dielum Car	Crow			1	25.88	2.97	5.0	0.0	\$129.40
A05-415 _P 533	Pickup Gas Catch Basi				1	30.27	8.71	5.0	0.0	\$151.35
A05-592	Water Tru				1	36.56	5.87	5.0	0,0	\$182.80
.00 002		e e								,
						Subtotal				\$463.55
						Overhead / i	Profit	21%		\$97.35
						Equip. Total				\$560.90
nvoiced Item	ıs									
Invoice No.		Line Item Descrip	ntion			Group	Tax	Quantity	Price	
invoice ivo.		Line item Descrip	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			огоар	144	Qualitity	71100	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / F	rofit	21%		\$0.00
						Total				\$0.00
		6				Grand Sub To	otal			\$1,029.22
						Prime Marku	ıp*			\$0.00
Prime Mark	up Breakdo	own 12%	10%	7%						
		\$0.00	\$0.00	\$0.00		Grand Total				\$1,029.22
edger#		Item#						Group		Tota
68	15	0071 - ROADSIDE CLE	ANUP					1		\$1,029.2
- 02										
Est. #		epared By /, Date		necked By / Da		1	PS Entry By // I		CAPS Verified	

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	H 9/2/19	K 10/1/19	A 10/1/19	



DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

C		Date	Item Nur		Item Name	4				
_	009214	8/23/2019	71			ide Clea				
	ime Contractor Graham Construction			Subco	ontractor / L	ower Tier S	ubcontra	ctor		
_		Group	Basis of	Materia	I Acceptant	``			RAM Num	her
	BR90/140N *	2/	Visu		ii / toooptairt	~			TO NOT INCITE	pei
	escription of Work Performed		-						L	
	Cleaning Maintenance Sand	out from Bridge (Guardrai	1.						
		Tim	ne Worke	d Re	cord					
	Workers and/or Equipment Working		pation of \ Equipmen	t Size	's or	Hours V	Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Shawna Decoto	TCS	Laborer			5.0				
2	George Katalinich	Truck D	river / La	abore	•	3.0				
3							*			
4	- ,									
5	2008 Chev 3500HD 4dr PU	2wd Gas Dua	l Flatbed	#A05	415	5.0				
6	Vac-Tron Vactor Wagon	LP-533DT W/	Pressure	Was	her #?	5.0				
7	2005 Freightliner Water Truck	3-Axle 3000	gal #A05	-592		5.0				
8										
9		140					-			
10	K									
11									3	
12										
13							5			
14										
15		Crew Work Hr	s 6AM to	2PN	1					
16	See IDR for Breaks in FA wor	k FA Work Hrs	7:30AM	to 8:4	5AM					
17	727	FA Work Hrs	10:15AM	to 2:	00PM					
18										
19										
20										
	culated By T. Rushton	Date 8-23-2019 Che	cked By			Date			Total	
Led	ger Entry Number Ente	red By		Date		Entry Ver	fied		Da	te
Inst	sector's Sanatyle	Contractor's Repr	esentative :	Signati	ire i	Title				

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out

from bridge guardrail

Date:

9/3/19

Labor Worked										
			Pay		Rates			Hours		Total
Worker Name	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Rodriguez, Jos	e Cement Ma	ison	1	51.71	67.92	84.14	3.0	0.0	0.0	\$155.13
						Subtotal				\$155.13
						Overhead / P	Profit	31%		\$48.09
						Labor Total				\$203.22
Equipment Wo	rked:									
	уре			5	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
005 445	Side - 2500				1	25.88	2.97	3.0	0.0	\$77.64
	rickup, Chev. 3500 Vater Truck				1	36.56	5.87	3.0	0.0	\$109.68
	Catch Basin Cleaner, Ve	rmeer			1	30.27	8.71	3.0	0.0	\$90.81
						Subtotal		9		\$278.13
						Overhead / F	Profit	21%		\$58.41
						Equip. Total				\$336.54
Invoiced Items										
invoice No.	Line item	Description	1	I-110		Group	Tax	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal		9		\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total				\$0.00
						Grand Sub To	ntal			\$539.76
						Prime Marku				\$0.00
* Prime Marku	p Breakdown	12% \$0.00	10% \$0.00	7% \$0.00		Grand Total				\$539.76

Ledger#	Item#	Group	Total
686	0071 - ROADSIDE CLEANUP	1	\$539.76

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	K9/27/19	pc 10/1/19	Dio/1/19	



Daily Report of Force Account Worked

C	ontract Number	Date	Item Nu	mber	Item Name					
L	009214	9/3/2019	71	L	Roadsi	de Clea	n-up			
	ime Contractor			Subco	ontractor / Lo	wer Tier S	ubcontra	ctor		
-	Graham Construction ne / Station	Group			I Acceptanc	e		29	RAM Num	ber
L	BR90/140N	1 12 1	Visu	al						
	escription of Work Performed Cleaning Maintenance Sand	out from Bridg	ge Guardra	i1						
			Time Work	ed Re	cord					
	Workers and/or Equipment Working	О	ccupation of l Equipmen	Vorke t Size	'S OF	Hours V Reg.	Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Jose` Rodrigez		Laborer			3.0				
2										
3										
4					15					
5	2008 Chev 3500HD 4dr PU	2wd Gas I	Dual Flatbed	#A05	3415	3.0				
6	Vac-Tron Vactor Wagon	LP-533DT	W/ Pressure	Was	her #?	3.0				
7	2005 Freightliner Water Tru	ck 3-Axle 30	3-Axle 3000gal #A05-592			3.0				
8										6
9										
10										
11					13:					
12			E1					77	4	
13										
14										
15		Crew Work	Hrs 6AM t	o 2PN	1					
16		FA Work H	Irs 9:00AM	to 12:	00AM					
17										
18										
19		Э.								
20										
Cal	culated By T. Rushton	9-3-2019	Checked By			Date			Total	
Lec	lger Entry Number En	ntered By	-	Date		Entry Ver	fied		Da	ate
Ins	pector's Signature	Contractor's F	Representative	Signat	ıre	Title				

DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Construction of a temporary winter DOT Maintenance crossover @ MP 86.1 WB

Date:

9/19/19

Labor Worked:										
			Pay		Rates			Hours		Total
Worker Name	Occupation	1	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Suaedo, Effrain	Operator -	Gr. 3	2	68.57	92.34	116.11	5.0	0.0	0.0	\$342.85
Reed, Shane	Operator -	Gr. 2	2	69.83	93.87	117.91	5.0 -	0.0	0.0	\$349.15
Snook, Dillon	Operator -	Gr. 4	2	65.59	87.87	110.14	5.0	0.0	0.0	\$327.95
						Subtotal				\$1,019.95
						Overhead / I	Profit	31%		\$316.18
						Labor Total				\$1,336.13
Equipment Worked:										
The control of the section of the control of the section of the control of the section of the se						Reg.	Standby	Reg.	Standby	Total
Equip # Type					Group	Rate	Rate	Hours	Hours	
A41-058 Excavato	r				2	26.83	7.43	5.0	0.0	\$134.15
TH Thumb					2	11.57	4.53	5.0	0.0	\$57.85
						Subtotal				\$192.00
						Overhead / F	Profit	21%		\$40.32
						Equip. Total				\$232.32
Invoiced Items										
Invoice No.	Line Item	Description				Group	Tax	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal		9		\$0.00
						Overhead / P	Profit	21%		\$0.00
						Total		,		\$0.00
							-			
						Grand Sub To	otal			\$1,568.45
						Prime Marku	ıp*			\$0.00
* Prime Markup Breako	lown	12%	10%	7%						
		\$0.00	\$0,00	\$0.00		Grand Total				\$1,568.45

Ledger#	Item #	Group	Total
485	0071 - ROADSIDE CLEANUP	2	\$1,568.45

Est.#	Prepared By // Date	Checked By / Date	CAPS Entry By / Date /	CAPS Verified By / Date
17 <	# 9/27/19	M 10/1/19	810/1/19	



V	Department of Tran	sportation		Dai	ly Report of	Forc	e Ac	count	Worked
Co	ntract Number	Date	Item Nu	mber	Item Name				
	009214	9/19/2019	71	1	Roadside Clea	ın-up			
Pri	me Contractor			Subco	ontractor / Lower Tier	Subcontra	ctor		
G	raham Construction								
Lin	e / Station	Group	Basis of Material Acceptance RAM Nur					RAM Num	ber
	LW/CE308+50	Visual						2	
	scription of Work Performed Construction of a temporar	y winter DOT Mair	ntenanc	e Cro	ssover @ MP86	.1 W/B	*	-	
		Time	e Worke	ed Re	cord				
	Workers and/or Equipment Occu		oation of \ equipmen		s or Hours Reg.	Worked O.T.	Reg.	O.T. Rate	Amount
1	Effrain Suaedo	Op	erator		5.0	2			
2	Shane Reed	Op	erator		5.0				

	Workers and/or Equipment Working		Occupation of Workers or Equipment Size	Hours \	Norked O.T.	Reg. Rate	O.T. Rate	Amount
1	Effrain Suaedo		Operator	5.0		14810	Ivare	
2	Shane Reed		Operator					
3	Dillon Snook		Operator					
4	3							
5	0.							
6	Cat Front-end Loader	926M (N	C #19N00923)	5.0	-			
7	Cat Road Grader	160M2 W	/ Ripper-(Not Used) (No #)	5.0	<i>></i> *		-	
8	Cat SC54B Roller	Single Dr	um Vib (NC #18N00197)	5.0		ria.		22
9	Deere 50G Excavator	W/ Thum	b and Blade (#A41-058)	5.0	/			
10		62						
11		-						
12		WSD	OT supplied culvert					-
13		No In	nported Materials					
14								
15		Crew W	ork Hrs 6AM to 2PM					
16		FA Work	Hrs 9:00AM to 2:00PM	-				
17								
18								
19		8						
20					ii .			
Ca	T. Rushton	te -19-2019	Checked By	Date			Total	
Lec	dger Entry Number Entered	Ву	Date	Entry Ver	ified		Da	ate

Ledger Entry Number	Entered By	l Date	Entry Verified	Date
nspectors/Signature Contractor's Rep		presentative Signature	Title Engineer	
DOT Form 422-008A				